

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Georgios Siding Corp.

23 Saucer Ln.
Levittown, N.Y.

DATE

9/24/12

YOUR WORK ORDER NO.

3476

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 4 yds roofing debris

\$240.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 240.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No. _____

Dated _____

Month

Day

Year

WORK PERFORMED AT:

TO:

Built Right Renovations Inc

227 Cherokee St.
Ronkonkoma, N.Y.

DATE

9/25/12

YOUR WORK ORDER NO.

3477

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Kitchen demo

\$650.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Dollars (\$ 650.00).

accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year _____

WORK PERFORMED AT:

TO:

First Choice Renovations

556 Cold Spring Rd
Laurel Hollow, N.Y.

DATE

9/26/12

YOUR WORK ORDER NO.

3478

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo room

\$550.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 550.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
Month Day Year

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____
Month Day Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Edward J. Construction Comp.

29 Irving Rd.
Copiague, N.Y.

DATE

9/27/12

YOUR WORK ORDER NO.

3479

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 8 yds construction debris

\$320.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 320.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year _____

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year _____

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

Delta Rd.
Massapequa, N.Y.

DATE

9/26/12

YOUR WORK ORDER NO.

3480

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds construction debris

\$200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 200.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No. _____

Dated _____

Month

Day

Year

WORK PERFORMED AT:

TO:

Edward J. Construction Comp.

10 Grace St.
Oyster Bay, N.Y.

DATE

9/27/12

YOUR WORK ORDER NO.

3481

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Kitchen demo

\$600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 600.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
Month _____ Day _____ Year _____

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____
Month _____ Day _____ Year _____

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

2527 Bellmore Ave.
Bellmore, N.Y.

DATE

9/27/12

YOUR WORK ORDER NO.

3482

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 7 yds construction debris

\$280.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 280.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No. _____

Dated _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const Comp.

2527 Bellmore Ave.
Bellmore, N.Y.

DATE

9/29/12

YOUR WORK ORDER NO.

3483

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof Rip - 5 sq
Roof Install - 25 sq

\$1,800.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1,800.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

129 E 10th St.
Manhattan, N.Y.

DATE

9/28/12

YOUR WORK ORDER NO.

3484

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris
Sweep out bldg.

\$ 375.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 375.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
Month Day Year

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____
Month Day Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Pride Home Imp.

173 Boston Ave
Massapequa, N.Y.

DATE

9/25/12

YOUR WORK ORDER NO.

3485

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Siding removal

\$ 1050.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1050.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No.

Dated

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Unique Exteriors
Attn: Chris

83 The Helm
E Islip, N.Y.

DATE

9/28/12

YOUR WORK ORDER NO.

3486

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 9 yds construction debris

\$ 360.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 360.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No.

Dated

Month

Day

Year

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

733 Bruce Dr.
E. Meadow, N.Y.

DATE

10/2/12

YOUR WORK ORDER NO.

3487

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup- 5 yds from partial dormer rip

\$200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 200.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

WORK PERFORMED AT:

TO:

Casella Construction Corp.

812 Riverside Dr.
Manhattan, N.Y.

DATE

10/2/12

YOUR WORK ORDER NO.

3488

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Sweep-out + cleanup construction debris

\$650.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 650.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement☐ Proposal

No. _____

Dated _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

129 E 10th St.
Manhattan, N.Y.

DATE

10/3/12

YOUR WORK ORDER NO.

3489

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$ 375.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 375.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year _____

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year _____

WORK PERFORMED AT:

TO:

Old World Const. Services, LLC

2852 Nicole G.
Oceanside, N.Y.

DATE

10/3/12

YOUR WORK ORDER NO.

3490

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 9 yds floor + tile

\$ 450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ 450.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year
in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

125 5th Ave
Manhattan, N.Y.

DATE

10/4/12

YOUR WORK ORDER NO.

3491

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup- 5 yds. construction debris
Sweep out building
Move building material

\$600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 600.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No.

Dated

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

2527 Bellmore Ave.
Bellmore, N.Y.

DATE

10/4/12

YOUR WORK ORDER NO.

3492

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 6 yds. construction debris

\$ 240.00

All Material Is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 240.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No. _____

Dated _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

733 Bruce Dr.
E Meadow, N.Y.

DATE

10/6/12

YOUR WORK ORDER NO.

3493

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof Installation - 7 sq.
Cleanup - 5 yds. construction debris

\$620.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 620.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____

Month

Day

Year

WORK PERFORMED AT:

TO:

Double-D Contractors Inc.

Casper St.
E. Meadow, N.Y.

DATE

10/6/12

YOUR WORK ORDER NO.

3494

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Second floor interior gut

\$1,500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1500.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No.

Dated

Month

Day

Year

TC8122

CONTRACTORS INVOICE

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Unique Exteriors
Attn: Chris

83 The Helm
East Islip, N.Y.

DATE

10/6/12

YOUR WORK ORDER NO.

3495

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 9 yds construction debris

\$360.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 360.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No. _____

Dated _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

First Choice Renovations

556 Cold Spring Rd.
Laurel Hollow, N.Y.

DATE

10/8/12

YOUR WORK ORDER NO.

3496

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Dormer rep
Remove floor boards

\$1,200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1200.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

In accordance with our

☐ Agreement

☐ Proposal

No. _____ Dated _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

119 Wellington Rd.
W. Hempstead, N.Y.

DATE

10/8/12

YOUR WORK ORDER NO.

3497

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 6 yds construction debris

\$240.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 240.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No. _____

Dated _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

129 E 10th St.
Manhattan, N.Y.

DATE

10/9/12

YOUR WORK ORDER NO.

3498

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$ 375.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 375.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No. _____

Dated _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Sotera + Company, LLC

274 Broadway
Saugville, N.Y.

DATE

10/9/12

YOUR WORK ORDER NO.

3499

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Kitchen demo

\$600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 600.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No. _____

Dated _____

Month

Day

Year

CONTRACTORS INVOICE

TO:
Great Additions Const. Comp.

2527 Bellmore Ave
Bellmore, N.Y.

DATE 10/10/12 YOUR WORK ORDER NO. 3500 OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 160.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____
Month Day Year